

-- SERIAL NUMBER : 1/856200

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

BEST AVAILABLE COPY

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

| FROM | | TO | |
|------------|------------|------------|------------|
| CODE | FEE | CODE | FEE |
| <u>958</u> | <u>710</u> | <u>959</u> | <u>355</u> |
| <u>966</u> | <u>216</u> | <u>957</u> | <u>108</u> |
| <u>964</u> | <u>880</u> | <u>965</u> | <u>480</u> |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

OTHER :

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CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

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BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. 03-3125